

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-11054 / MBK

Wade Dyer

Petition Filed Date: 02/08/2023
341 Hearing Date: 03/09/2023
Confirmation Date: 04/12/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/10/2023	\$400.00		04/10/2023	\$400.00		05/10/2023	\$481.00	
06/12/2023	\$481.00		07/11/2023	\$481.00		08/14/2023	\$481.00	
09/12/2023	\$481.00		10/11/2023	\$481.00		11/13/2023	\$481.00	
12/11/2023	\$481.00		01/10/2024	\$481.00				
Total Receipts for the Period: \$5,129.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,129.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Wade Dyer	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» ORDER 6/15/23	Attorney Fees	\$2,239.50	\$2,239.50	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$885.57	\$0.00	\$885.57
2	DISCOVER BANK	Unsecured Creditors	\$5,637.88	\$0.00	\$5,637.88
3	INTERNAL REVENUE SERVICE »» 2015, 2018	Unsecured Creditors	\$1,551.06	\$0.00	\$1,551.06
4	UPSTART NETWORK	Unsecured Creditors	\$16,005.46	\$0.00	\$16,005.46
5	MERRICK BANK	Unsecured Creditors	\$1,533.00	\$0.00	\$1,533.00
6	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$593.31	\$0.00	\$593.31
7	EXETER FINANCE LLC »» 2011 CADILLAC CTS/DEF BAL	Unsecured Creditors	\$5,714.96	\$0.00	\$5,714.96
8	AMERICAN EXPRESS	Unsecured Creditors	\$1,167.79	\$0.00	\$1,167.79
9	PORTFOLIO RECOVERY ASSOCIATES »» LENDINGCLUB CORP	Unsecured Creditors	\$8,486.09	\$0.00	\$8,486.09
10	BANK OF AMERICA	Unsecured Creditors	\$1,997.29	\$0.00	\$1,997.29
11	BANK OF AMERICA	Unsecured Creditors	\$1,713.27	\$0.00	\$1,713.27
12	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$739.34	\$0.00	\$739.34
13	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$3,307.20	\$0.00	\$3,307.20
14	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$614.68	\$0.00	\$614.68
15	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$1,141.77	\$0.00	\$1,141.77

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16	LAKEVIEW LOAN SERVICING LLC »» NP/660 PINE ST/1ST MTG	Mortgage Arrears	\$1,074.44	\$1,074.44	\$0.00
17	QUANTUM3 GROUP LLC AS AGENT FOR »» MERCURY MC	Unsecured Creditors	\$2,273.87	\$0.00	\$2,273.87
18	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,607.85	\$0.00	\$1,607.85
19	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,297.45	\$0.00	\$1,297.45
20	Pennsylvania Dept. of Revenue	Priority Creditors Hold Funds: Per Plan	\$568.00	\$0.00	\$568.00
21	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$1,459.97	\$0.00	\$1,459.97

SUMMARY

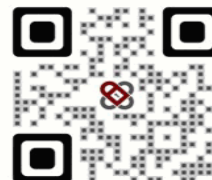
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$5,129.00	Plan Balance:	\$23,569.00 **
Paid to Claims:	\$3,313.94	Current Monthly Payment:	\$481.00
Paid to Trustee:	\$390.43	Arrearages:	\$0.00
Funds on Hand:	\$1,424.63	Total Plan Base:	\$28,698.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**